Estimate SBR No. 28/21-22 DATED 17/07/21 Bill Period. 1/5/2021 to 30/6/2021 (2 months)

M. A. R. 57 (Rule 116)
Measurement Book

No. D 257141 EE/ELE/Y/BR No. 28/21-22 Dt. 17/07/21

Serial No. Operation and maintenance of Street Lighting System in Ward No 05

Name of work Package-1-05 of Y/K Zone. From ..... To .....

Name of Contractor of nature of Agency M/s Sri Vinayaka Electricals

Date of commencement of work. GVMC/Elect/TENDER/WC/0000423/2020-21 Dt. 18/1/2021

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation and maintenance of Street Lighting System including replacing damaged/failed fco Detailed Est ref MB Page No 257101.						CSE 2/7/21
	i) Poles with Yellow Powder Coated Single Arm Street Light	24	1019	Nos	421/-	Rs.	85596/-
2)	iii) 12 Saw Horse Wood Pole Lighting System	24	4	Nos	33-75	Rs.	3037-50

M. A. R. 57 (Rule 116) No. D 257143

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Add GST 12% on Item No 9 for Rs 544800/-					Total M	1158174.62
							65376=00
	Sum Imposed for NON Burning of Lime by 2% towards NON returning of Scrap					Total M	1223550=62
							101002=00
							23163=49
							24471=00
	Certificate:					Total M	1124911=13
	certify that the work has been carried out satisfactorily.						11,88,980=00
							11,88,980

Ten. Bill

SBR No. 28/21-22
DATED 17/07/21

MEASUREMENT BOOK

EE/ELE/Y/BR No. 28/21
Dt. 17/07

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	2nd RA Bill 122355/=00						
	IT 1% 1223 6=00						
	Lwe 1% 1223 6=00						
	SGst 1% 1092 5=00						
	CGst 1% 1092 5=00						
	CBT-0.1% 122 4=00						
	Sc 2% 2447 1=00						
	Fine. 1010 0=00						
	Deduction 82117=00						
	by cheque 11,41,434=00						

ಪ್ರಾಜೆಕ್ಟ್ PO300 mond Rdg/Fre
ರೂ: 122355/=00 ಬಿಲ್ಲಿನ ಮೊತ್ತ ಸ್ವೀಕರಿಸಿದೆ
ರೂ: 11,41,434=00 ಚೆಕ್ ಮೂಲಕ ಪಾವತಿಸಲಾಗಿದೆ
ರೂ: 82117=00 ಮುಂಗಡವಾಗಿ ಮಾಡಿದೆ

ಚೆಕ್ಕ ಅಧೀಕ್ಷಕರು
ಕಾ.ಪಾ.ಕ್ಷೇ(ವಿ) ಯಾದಹಂಕ ಬೆಂಗಳೂರು